



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



August 5, 2014

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,560.69 have been filed with the Auditor-Controller for the period of July 14, 2014, through July 20, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,560.69 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,560.69 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By:

  
Deputy

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

33 September 2, 2014

SACHI A. HAMAI  
EXECUTIVE OFFICER

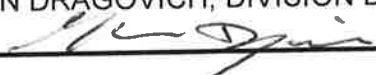
*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of July 14, 2014 through July 20, 2014

| DISBURSEMENTS       |                 |           |                                 |              |
|---------------------|-----------------|-----------|---------------------------------|--------------|
| DATE                | PAID TO         | CLAIM NO. | DESCRIPTION OF EXPENDITURE      | AMOUNT       |
| 07/16/14            | JAMIE AUSTIN    | 008       | DETECTIVE DIVISION              | 10,005.69    |
| 07/18/14            | JACQUELINE POPE | 009       | OPERATIONS SAFE STREETS BUR/HSD | 1,555.00     |
|                     |                 |           |                                 |              |
|                     |                 |           |                                 |              |
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|                     |                 |           |                                 |              |
|                     |                 |           |                                 |              |
| TOTAL DISBURSEMENTS |                 |           |                                 | \$ 11,560.69 |

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff  
 GLEN DRAGOVICH, DIVISION DIRECTOR  
 BY 

Voucher #008

July 16, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

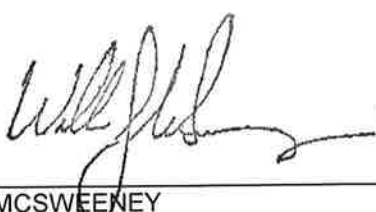
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT             |
|---|--------------------|
| 15735 MAJOR CRIMES BUREAU<br>Control Number MCB 071614-02   | \$2,400.24         |
| 15750 HOMICIDE BUREAU<br>Control Number HOM 071614-02       | \$4,559.13         |
| 15751 SPECIAL VICTIMS BUREAU<br>Control Number SV 071614-02 | \$806.32           |
| 15753 NARCOTICS BUREAU<br>Control Number N 071614-02        | \$2,240.00         |
| <b>TOTAL</b>  | <b>\$10,005.69</b> |

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$10,005.69

  
Jamie Austin, #402453

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 15, 2014

TO: EDDIE RIVERO, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763 AMOUNT

AMOUNT

|                    |          |
|--------------------|----------|
| 914-04583-1510-184 | \$55.00  |
| 914-00185-2413-441 | \$300.00 |
| 914-00187-2413-441 | \$100.00 |
| 914-00188-2413-441 | \$300.00 |
| 914-00176-2413-441 | \$500.00 |
| 914-00191-2413-441 | \$300.00 |

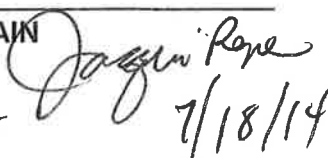
TOTAL

\$1,555.00

SH-AD-3

APPROVED:

  
EDDIE RIVERO, CAPTAIN

rec'd by  444074  
7/18/14